

## LORETTO LIONS RETIREMENT HOME, INC.

**Event Name:** Loretto Lions Retirement Home Fundraiser

### REPORT FOR ANNUAL EVENT HELD 7/15/2006

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$12,600.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$64.00
<b>TOTAL REVENUE:</b>	<b>\$12,664.00</b>

**EXPENSES:**

Prizes	\$3,100.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$2,684.50
<b>TOTAL EXPENSES:</b>	<b>\$5,784.50</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Housing for the elderly	\$6,879.50
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$6,879.50</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>54.32%</b>

**ENDING FUND BALANCE:** \$0.00